

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT															
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	3,837.53	3,472.06	3,842.95	3,476.94	0.00	0.00	0.00	14,629.48	0.00	45,679.34	60,308.82
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	292,466.50	264,612.54	292,963.92	265,062.59	0.00	0.00	0.00	1,115,105.55	0.00	954,991.69	2,070,097.24
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,234.19	52,234.19
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,211.26	9,211.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296,304.03	\$268,084.60	\$296,806.87	\$268,539.53	\$0.00	\$0.00	\$0.00	\$1,129,735.03	\$0.00	\$1,062,116.48	\$2,191,851.51